



IDAHO DEPARTMENT OF  
HEALTH & WELFARE

C.L. "BUTCH" OTTER - Governor  
RICHARD M. ARMSTRONG - Director

DEBBY RANSOM, R.N., R.H.I.T. - Chief  
BUREAU OF FACILITY STANDARDS  
3232 Elder Street  
P.O. Box 83720  
Boise, Idaho 83720-0036  
PHONE: (208) 334-6626  
FAX: (208) 364-1888  
E-mail: fsb@idhw.state.id.us

February 6, 2007

Christopher Moore, Administrator  
Assisted Living on Shamrock  
9622 West Silverbirch Street  
Boise, ID 83709

FILE COPY

License #: RC-547

Dear Mr. Moore:

On November 14, 2006, a follow-up/revisit, state licensure survey was conducted at Assisted Living on Shamrock. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

- Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Karen McDannel, RN, Health Facility Surveyor, Residential Community Care Program, at (208) 334-6626.

Sincerely,

*Karen McDannel, RN*

KAREN MCDANNEL, RN  
Team Leader  
Health Facility Surveyor  
Residential Community Care Program

KM/sc

c: Jamie Simpson, MBA, QMRP Supervisor, Residential Community Care Program



IDAHO DEPARTMENT OF  
HEALTH & WELFARE

C.L. "BUTCH" OTTER – Governor  
RICHARD M. ARMSTRONG – Director

DEBRA RANSOM, R.N., R.H.I.T., Chief  
BUREAU OF FACILITY STANDARDS  
3232 Elder Street  
P.O. Box 83720  
Boise, ID 83720-0036  
PHONE 208-334-6626  
FAX 208-364-1888

January 22, 2007

CERTIFIED MAIL #: 7003 0500 0003 1967 0537

Chris Moore, Administrator  
Assisted Living on Shamrock  
9622 West Silverbirch Street  
Boise, ID 83709

Dear Mr. Moore:

On **November 14, 2006**, a follow-up to the standard health care survey of July 27, 2006 was conducted at your facility. We have not yet received a response from the facility for that survey, which was due by **December 14, 2006**.

Enclosed is another copy of the Punch List identifying non-core issue deficiencies cited during the survey. Please submit evidence of resolution to our office on or before **February 1, 2007**.

Should you have questions regarding the survey or developing a response, please call our office at (208) 334-6626.

Sincerely,

JAMIE SIMPSON, MBA, QMRP  
Supervisor  
Residential Community Care Program

JS/slc

Enclosure



IDAHO DEPARTMENT OF  
HEALTH & WELFARE

JAMES E. RISCH – Governor  
RICHARD M. ARMSTRONG – Director

DEBBY RANSOM, R.N., R.H.I.T. – Chief  
BUREAU OF FACILITY STANDARDS  
3232 Elder Street  
P.O. Box 83720  
Boise, Idaho 83720-0036  
PHONE: (208) 334-6626  
FAX: (208) 364-1888  
E-mail: fsb@idhw.state.id.us

FILE COPY

November 20, 2006

Christopher Moore, Administrator  
Assisted Living On Shamrock  
9622 West Silverbirch Street  
Boise, ID 83709

Dear Mr. Moore:

On November 14, 2006, a follow-up visit to the standard health care survey of July 27, 2006, was conducted at Assisted Living On Shamrock. The core issue deficiencies issued as a result of the July 27, 2006, survey have been corrected.

Please bear in mind that non-core issue deficiencies were identified on the Punch List, a copy of which was reviewed and left with you during the exit conference. The completed Punch List form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by December 14, 2006.

Should you have questions, please contact me at (208) 334-6626.

Sincerely,

JAMIE SIMPSON, MBA, QMRP  
Supervisor  
Residential Community Care Program

JS/slc

c: Marie Penavs, RN, Program Manager, Regional Medicaid Services, Region III – DHW  
Debra Ransom, R.N., R.H.I.T., Chief, Bureau of Facility Standards



## ASSISTED LIVING

### Non-Core Issues

### Punch List

## NON-CORE ISSUES

Response Required Date

Date Signed
-------------

Ch

11-14-06